120 OC

QC5- Inspect part completeness to step on W/O

0.00

Memo A 1272

0.00

Quality Control

JH-03

4

1005:30

Page 1

Insp.

Stamp

Work Order ID 62063

Wednesday, September 15, 2010 2:52:05 PM



Item ID:

D3572-041

Accept

Setup Start

Stop

Revision ID: Item Name:

Guide Assembly

9/15/2010

Start Qty: 4.00

Req'd Qty: 4.00



Cust Item ID:

Customer:

Reference:

Start Date:

Required Date: 9/22/2010

Approvals:

Process Plan:

Date:

Tooling:

Date:

Tool#

Run

Start

QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID

130

Large Fab

Large Fab

Operation Description

Run Hours Weld per dwg A/R Aluminum rod Batch: 11/4

Large Fab

Memo

Memo

0.00

1-Weld D3572-3 guides and D3572-5 bracket as per Dwg D3572

2- grind weld flush at the end of tube only

Set Up/ Tool ID Plan Accept Code Qty

Reject Qty

Reject Number

Insp. Stamp

140

Quality Control

QC5- Inspect part completeness to step on W/O

2 10/11/23

150

Quality Control

QC9- Inspect visual per QSI004- Fusion Welds

0.00

Memo

0.00

of & BEIGIBS

Work Order ID 62063

Wednesday, September 15, 2010 2:52:05 PM



Item ID:

D3572-041

Accept

Setup Start

Stop



Revision ID:

Item Name: Guide Assembly

Required Date: 9/22/2010

Start Date:

9/15/2010

Start Qty: 4.00

Req'd Qty: 4.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

QC:

Date:

Date:

Tooling:

Date:

Run Start

SPC (Y/N):

Date:

Stop

Sequence ID/ Work Center ID

180

HandFinish

Operation Description

Chemical Conversion Coat per OSI005 4.1

Set Up/ Run Hours

0.00

Tool ID Tool # Plan

Accept Code Qty

Reject Oty

Reject Insp. Number Stamp

Hand Finishing

Memo

0.00

Powdercoat

Powder Coating

Grey Sandtex(Ref:4.3.5.6) per QS1005 4.3

M112588

Memo

8:00pm START TIME: OVEN TEMPERATURE: 320%-

0.00

=) Al 10/11/24

200

Quality Control

QC3- Inspect Part Finish

0.00

Memo

0.00

Willous

Page 4

Work Order ID 62063

Wednesday, September 15, 2010 2:52:05 PM

Item ID:

D3572-041

Revision ID:

Item Name:

Guide Assembly

Start Date:

9/15/2010

Start Qty: 4.00

Required Date: 9/22/2010

Req'd Qty: 4.00

Accept



Setup Start

Stop

Cust Item ID: Customer:

Reference:

Approvals:

Process Plan:

QC:

Date: Date: Tooling:

Set Up/

Run Hours

Run

Start

SPC (Y/N):

Date: Date:

Tool#

Stop

Sequence ID/ Work Center ID

210

Packaging

Packaging

Operation Description

Identify as per dwg & Stock Location 00

0.00

0.00

Tool ID

Plan Code

Accept Qty

Reject Qty

Reject Insp. Number Stamp

220

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

Memo

0.00

10-11-24

Picklist Print

Wednesday, September 15, 2010 2:52:09 PM

Work Order ID: 62063

Parent Item:

D3572-041

Parent Item Name: Guide Assembly



Start Date: 9/15/2010

Required Date: 9/22/2010

Page 1

Start Qty: 4.00

Required Qty: 4.00

Comments:

IPP Rev:A New Issue 07-02-07 JLM

IPP rev B revB dwg EC

IPP Rev:C Removed D3572-7 Cap 07-06-11 JLM

IPP Pay: D 08-05-27 Paying progens of IPP DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M6061T6T1.000W.188 Purchased No 6061T6 RD TUBE 1.00 X .188W				110	f	63.5653	2,34	9.852632	m-l	13/6	19/20		
					Loc Qty		Loc Code						
				1.2	2163								
				15	1		2163						
				11/)	62	.349						

D3572-3

Guide

D3572-5

Bracket

130

46.833

Loc Oty

20 20

Each

Each

Loc Code

20,0000

25.0000

Location Loc Qty Loc Code ST072 20 59405 20 WA 5 54119

9-852632







